

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
WILKES BARRE DIVISION**

In re: DOMINICK TALARICO	§	Case No. 5:17-bk-02412
MAUREEN TALARICO	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/08/2017.
- 2) The plan was confirmed on 01/12/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 12/30/2019.
- 6) Number of months from filing or conversion to last payment: 30.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 50,641.82	
Less amount refunded to debtor(s)	\$ 1,725.99	
NET RECEIPTS		\$ 48,915.83

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,319.41	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,319.41
Attorney fees paid and disclosed by debtor(s):	\$ 1,810.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
RAYMOND W. FERRARIO, ESQUIRE	Lgl	0.00	NA	NA	2,000.00	0.00
SCRANTON ORTHOPAEDIC	Uns	77.00	77.00	77.00	0.00	0.00
SCRANTON ORTHOPAEDIC	Uns	330.00	330.00	330.00	0.00	0.00
CRESCENT BANK & TRUST	Sec	11,901.00	24,521.04	2,365.23	663.16	0.00
UGI UTILITIES, INC.	Uns	0.00	4,243.59	4,243.59	0.00	0.00
NET FEDERAL CREDIT UNION	Sec	23,954.00	24,339.74	24,339.28	10,865.75	0.00
CITY OF SCRANTON	Sec	200.00	2,461.44	3,060.00	857.96	0.00
M & T BANK	Sec	0.00	NA	NA	0.00	0.00
PA AMERICAN WATER COMPANY	Uns	0.00	3,132.67	3,132.67	0.00	0.00
SCOLOPAX, LLC	Uns	0.00	4,936.39	4,936.39	0.00	0.00
SNAP ON CREDIT	Uns	0.00	2,147.43	2,640.00	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	0.00	121.38	121.38	0.00	0.00
BUREAUS INVESTMENT GROUP	Uns	517.43	517.43	517.43	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	646.14	610.31	610.31	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	0.00	448.66	448.66	0.00	0.00
AT&T MOBILITY	Uns	2,507.00	2,507.44	2,507.44	0.00	0.00
AARONS	Sec	3,000.00	3,000.00	1,080.00	302.80	0.00
AARONS	Uns	0.00	3,000.00	2,000.00	0.00	0.00

UST Form 101-13-FR-S (9/1/2009)

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
M & T BANK	Con	82,730.00	NA	NA	19,058.84	0.00
CRESCENT BANK & TRUST	Con	0.00	NA	NA	5,925.50	0.00
M & T BANK	Sec	0.00	85,651.76	18,070.92	5,066.69	0.00
M & T BANK	Sec	0.00	85,651.76	3,052.00	855.72	0.00
AFNI INC	Uns	74.41	NA	NA	0.00	0.00
CAINE & WEINER/MAC TOOLS	Uns	656.14	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Uns	380.00	NA	NA	0.00	0.00
CREDIT COLL	Uns	1,274.01	NA	NA	0.00	0.00
DISCOVER FN SVCS LLC	Uns	612.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Uns	42.39	NA	NA	0.00	0.00
GREEN SKY TRADE CREDIT	Uns	2,320.31	NA	NA	0.00	0.00
LENDMARK FINANCIAL SERV	Uns	3,687.00	NA	NA	0.00	0.00
LENDMARK FIN SERV	Uns	4,886.39	NA	NA	0.00	0.00
LIBERTY MUTUAL INS	Uns	1,190.01	NA	NA	0.00	0.00
NET FEDERAL CU	Uns	81.00	NA	NA	0.00	0.00
NORTHEAST REVENUE SERVICE	Uns	790.30	NA	NA	0.00	0.00
PENN CREDOT CORP	Uns	359.00	NA	NA	0.00	0.00
SOUTHWEST CREDDIT SYSTEMS	Uns	1,213.00	NA	NA	0.00	0.00
STATE FARM INS	Uns	518.58	NA	NA	0.00	0.00
VARIOUS MEDICAL EXPENSES	Uns	13,200.72	NA	NA	0.00	0.00

UST Form 101-13-FR-S (9/1/2009)

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 41,622.44	\$ 19,058.84	\$ 0.00
Mortgage Arrearage	\$ 21,122.92	\$ 5,922.41	\$ 0.00
Debt Secured by Vehicle	\$ 39,977.63	\$ 17,454.41	\$ 0.00
All Other Secured	\$ 4,140.00	\$ 1,160.76	\$ 0.00
TOTAL SECURED:	\$ 106,862.99	\$ 43,596.42	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,564.87	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,319.41	
Disbursements to Creditors	\$ 43,596.42	
TOTAL DISBURSEMENTS:		\$ 48,915.83

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 01/21/2020

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.